

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

125172 Service: LPA Channel: 21 (UHF) K210B-D Facility Call Sign:

ID:

File 0000088735

Number:

FRN: 0015680614 Eligibility **Eligible** Date 10/05

Status: Submitted: /2022

#### **Applicant** Information

#### **Applicant Name, Type, and Contact Information**

Applicant	Address	Phone	Email	Applicant Type
WINDSONG COMMUNICATIONS, INC Applicant Doing Business As: WINDSONG COMMUNICATIONS, INC	C. Dowen Johnson 104 WOODMONT MONTGOMERY, TX 77356 United States	+1 (936) 443- 4451	windsongcomm@swbell. net	Other

# Reimbursement Contact Name and Information

Contact **Applicant Address Phone Email** Information [Confidential]

**Preparer** Contact Information

#### **Preparer Contact Name and Information**

**Applicant** Address **Phone Email** 

The Preparer is same as the reimbursement contact.

**Broadcaster** Information and **Transition** Plan

Question Response

Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	Replace the transmitter and antenna per the channel reassignment project with reasonable and customary engineering and business practices.

Transmitters	Section	Question	Response
	Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

## Primary Transmitter

### **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Ownership	Owned
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	5SBP2K
	Year	2009
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	2 kW

## Primary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	TRN-U-2000- FA
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	2.2 kW
	Justification for New Transmitter	Replace the transmitter per the channel reassignment with reasonable and customary engineering and business practices.

## Primary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Other Transmitter Costs	Does the transmitter installation require a Transmitter Building Site Survey /Installation?	Yes
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No

	Rigid Conduit and Wiring	No
	Other Electrical Service	No
HVAC Service	Does the replacement transmitter require HVAC Service?	No
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No

### Primary Transmitter

### **Other Transmitter Cost Not Listed**

Name	Description
Decomm	Disconnect and de-install all existing components on old transmitter to prepare for installation of new transmitter.
Тах	Estimated tax on purchase of transmitter not included in quote.
Shipping	Shipping of Transmitter from manufacturer to site not included in quote.
Transmitter Site Prep	Perform work to prepare site for installation of new transmitter.

#### **Antennas**

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

#### Primary Antenna

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Ownership	Owned
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna	Mounting	Side Mount
Manufacturer and Type	Antenna position in stack	Middle
	Polarization	Circular
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels	3
	Design power capacity in use	20.0 %
	Lower Limit	14.00 MHz
	Upper Limit	69.00 MHz
	ERP: (Effective Radiated Power)	10.0 kW
	Manufacturer	
	Model	955512
	Year	2006

#### Primary Antenna

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Change Type	Purchase New
	Ownership	Owned
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Mounting	Side Mount
Manufacturer and Types	Antenna position in stack	Middle
	Polarization	Elliptical
	Туре	Slotted Coaxial
	ERP: (Effective Radiated Power)	5.0 kW
	Manufacturer	
	Model	PSILP80I
	Year	2019
	Justification for New Antenna	New antenna for new channel.

#### Primary Antenna

#### **Other Antenna Costs**

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No

Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

#### Primary Antenna

#### **Other Antenna Cost Not Listed**

Name	Description
Taxes	Estimated Taxes not included on antenna quote
Shipping	Estimated shipping costs from manufacturer to site.

Transmission	Section	Question	Response
Line	Transmission Line Related Expenses	Do you have transmission line related expenses?	No

Tower
Equipment
And
Rigging
Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

### Primary Tower

## **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1022634
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	30° 18' 43.0" N-
	Longitude (NAD83)	093° 20' 15.2" W-
	Overall Structure Height	513.12 feet
	Support Structure Height	499.99 feet
	Ground Elevation Above Mean Sea Level (AMSL)	18.04 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	American Towers, Inc.
Date Constructed	05/03/1996

#### Primary Tower

#### **Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Tower mapping and report for structural engineer
Tower Reinforcements	Please select whether tower reinforcements are needed:	Minor Reinforcements needed

#### Primary Tower

### **Tower Rigging Costs**

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	No

#### Primary Tower

### Other Tower Expenses Not Listed

Information not provided.

Outside Professional Services Costs

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	200
	Explanation	Required to assist in the turnkey management of the channel relocation project in order that the existing internal personnel can maintain and operate the stations daily operational requirements and plans.
Outside RF consulting Engineering Services	Perform engineering study for displacement application	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Prepare Form 601	Yes

Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Form 399 assistance or other program management costs	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	Yes
	Number of Days	5
	Justification	Estimated field engineering required during transition activities.

# Other Professional Services Expenses Not Listed

Outside Professional Services Costs

Name	Description
Field and Technical Project Management	Field and Technical Project Management

Permit pickup	Flat fee for picking up permit
A and E walk	Site walk coordinated with A&E firm
Building permit application	Flat fee for preparation of BP
Co-location application	Flat fee for preparation of co-location application
Complex zoning	Potential for complex zoning with hearing
Construction drawings	Construction drawings
Fully executed amendment with non-MLA landlord	Flat fee service for completion of amendment
Landlord NTP	Flat fee for landlord approval to proceed
Leasing audit	Entitlement review of existing lease documents
NEPA and SHPO compliance	NEPA/SHPO compliance
Negotiation of co-location lease	Negotiation of co-location lease by telecom consultant
Zoning and permitting determination	Flat fee service for zoning/permitting determination

# Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Permit and Filing Costs	FCC Construction Permit Major Change	Yes
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
Point to Point Microwave (STL/ICR)	Frequency Coordination for Unidirection System	No
	Frequency Coordination for Bi-Direction System	No
	New Point to Point Microwave System	No

# Other Expenses

Other Expenses Not Listed

Information not provided.

# **Cost Information**

#### **Transmitters**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter TRN-U-2000- FA	\$115,220.00	\$126,020.00		\$86,620.00	
Transmitter Building Site Survey /Installation	\$10,000.00	\$25,000.00	3/30/2020- Working to obtain quote which may be delayed due to coronavirus pandemicy.	N/A	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$84,000.00	\$79,800.00	Estimated cost determined from Anywave Transmitter Proposal uploaded on 4.7.20	\$79,800.00	N/A
Tax	\$8,400.00	\$8,400.00	Estimated tax for transmitter. Actual costs to be determined.	N/A	N/A
Shipping	<i>\$1,120.00</i>	\$1,120.00	Estimated shipping costs for transmitter. Actual costs to be determined.	\$1,120.00	N/A

Transmitter Site Prep	\$5,700.00	\$5,700.00	cost determined from quote from attached file	\$5,700.00	N/A
Decomm	\$6,000.00	\$6,000.00	Disconnect and de- install the existing transmitter to prepare for the installation of new transmitter due to the repack project.	N/A	N/A
Sub-total	\$115,220.00	\$126,020.00	N/A	\$86,620.00	N/A
Total for all systems	\$541,974.89	\$430,544.36	N/A	\$207,987.27	N/A

### Components

Actual Information Description	File Name	
Transmitter Building Site Survey/Installation	Information not provided.	
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	Component Description: Amount:	2.2 kW transmitter \$79,800.00
Tax	Information not provided.	
Shipping	Component Description: Amount:	Shipping and handling for transmitter \$1,120.00

Transmitter Site Prep		
	Component Description:	Requesting amount for Tx installation.
	Amount:	\$5,700.00
Decomm	Information not provided.	

# **Cost Information**

#### **Antennas**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna PSILP80I	\$26,564.00	\$26,564.00		\$0.00	
Shipping	<i>\$735.00</i>	\$735.00	Cost determined by invoices.	\$0.00	N/A
Sweep test of transmission line and antenna	\$5,730.00	\$5,730.00	N/A	N/A	N/A
Taxes	\$2,000.00	\$2,000.00	Estimated taxes for antenna.  Actual costs to be determined.	N/A	N/A
Side Mount antenna brackets	\$4,625.00	\$4,625.00	3/30/2020- Working to obtain quote which may be delayed due to coronavirus pandemic	N/A	N/A
UHF-Low Power, Side Mount, Slotted Coaxial, 5.0 kW input, Elliptical	\$13,474.00	\$13,474.00	Cost determined by invoice.	\$0.00	N/A
Sub-total	\$26,564.00	\$26,564.00	N/A	\$0.00	N/A

Total for all	\$541,974.89	\$430,544.36	N/A	\$207,987.27	N/A
systems					

#### Components

Actual Information Description	File Name	
Shipping		
	Component Description: Amount:	Cost of shipping \$735.00
Sweep test of transmission line and antenna	Information not provided.	
Taxes	Information not provided.	
Side Mount antenna brackets	Information not provided.	
UHF-Low Power, Side Mount, Slotted Coaxial, 5.0 kW input, Elliptical	Component Description: Amount:	Cost of antenna \$13,474.00

# Cost Transmission Line

**Information** Information not provided.

# Cost Information

#### **Tower Equipment and Rigging Costs**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$228,750.00	\$93,125.00		\$23,625.00	
Tower mapping and report for structural engineer	\$21,000.00	\$21,000.00	3/30/2020- Working to obtain quote which may be delayed due to coronavirus pandemic	\$1,500.00	N/A
Minor tower reinforcement /modifications	\$50,000.00	\$50,000.00	3/30/2020- Working to obtain quote which may be delayed due to coronavirus pandemic	N/A	N/A
Tower Rigging Tall Tower (greater than 500')	\$157,750.00	\$22,125.00	Cost determined by invoices. Subject to change.	\$22,125.00	Actual costs submitted
Sub-total	\$228,750.00	\$93,125.00	N/A	\$23,625.00	N/A
Total for all systems	\$541,974.89	\$430,544.36	N/A	\$207,987.27	N/A

#### Components

Actual Information Description	File Name	
Tower mapping and report for structural engineer	Component Description: Amount:	Structural \$1,500.00
	Component Description: Amount:	Structural \$1,500.00
Minor tower reinforcement /modifications	Information not provided.	
Tower Rigging Tall Tower (greater than 500')	Component Description:	25% Upon contract acceptance. All
	Amount:	rates are flat fees. \$5,875.00
	Component Description:	Antenna installation
	Amount:	\$12,500.00
	Component Description:	Antenna Installation
	Amount:	\$3,750.00

# **Cost Information**

#### **Outside Professional Services**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$155,856.12	\$169,250.59		\$96,472.27	
Negotiation of co-location lease	\$5,263.82	\$5,263.82	Actual costs submitted	\$1,293.34	actual costs submitted
NEPA and SHPO compliance	\$2,500.00	\$2,500.00	N/A	N/A	N/A
Leasing audit	\$750.00	\$750.00	Per est. #1220	N/A	N/A
Landlord NTP	\$1,000.00	\$1,000.00	N/A	N/A	N/A
Fully executed amendment with non-MLA landlord	\$4,000.00	\$4,000.00	N/A	N/A	N/A
Construction drawings	\$3,500.00	\$3,500.00	N/A	N/A	N/A
Complex zoning	\$2,000.00	\$2,000.00	Per est. #1220 (non- complex)	N/A	N/A
Co-location application	\$700.00	\$700.00	N/A	N/A	N/A
Building permit application	\$1,500.00	\$1,500.00	Per est. #1220	N/A	N/A
A and E walk	\$4,500.00	\$4,500.00	N/A	N/A	N/A
Permit pickup	\$700.00	\$700.00	N/A	N/A	N/A
Field and Technical Project Management	<i>\$7,430.50</i>	\$7,430.50	Cost determined by invoices.	\$7,430.50	N/A

Additional Field Engineering Service, 5 Days	\$5,000.00	\$5,000.00	Estimated field engineering required during transition activities. Actual costs to be determined.	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$52,600.00	\$43,732.00	Per- attached quote number 723-R for Coverage Verification	\$15,750.00	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$2,235.00	\$2,235.00	3/30/2020- Working to obtain quote which may be delayed due to coronavirus pandemic	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$3,262.50	\$3,262.50	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$1,577.50	\$1,000.00	N/A	\$0.00	N/A

Prepare Form 601	\$755.00	\$755.00	3/30/2020- Working to obtain quote which may be delayed due to coronavirus pandemic	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$3,025.00	\$3,025.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,052.50	\$1,052.50	N/A	\$1,000.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$2,102.50	\$2,102.50	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$1,280.00	\$1,280.00	N/A	N/A	N/A
Perform engineering study for displacement application	\$1,800.00	\$1,800.00	N/A	\$1,500.00	N/A

Form 399 assistance or other Program Management costs	\$23,861.80	\$23,861.80	Cost determined by invoices.	\$23,861.80	Estimate is same as sub-total
Prepare/ Review 399 reimbursement form	\$1,710.00	\$2,500.00	Per attached Anywave proposal PR1910- 0543 dated 10/18/19.	\$2,500.00	N/A
Project management of the transition	\$21,100.00	\$43,149.97	Actual costs submitted	\$43,136.63	N/A
Zoning and permitting determination	\$650.00	\$650.00	Per est. #1220	N/A	N/A
Sub-total	\$155,856.12	\$169,250.59	N/A	\$96,472.27	N/A
Total for all systems	\$541,974.89	\$430,544.36	N/A	\$207,987.27	N/A

# Components

Actual Information Description	File Name	
Negotiation of co-location lease	Component Description: Amount:	lease negotiations \$50.00
	Component Description: Amount:	lease negotiations \$50.00
	Component Description: Amount:	lease negotiations \$65.00
	Component Description: Amount:	lease negotiations \$37.00

**Component Description:** 

Amount:

Lease negotiations

\$290.00

**Component Description:** 

**Amount:** 

Lease negotiations

\$394.66

**Component Description:** 

Amount:

Lease negotiations

\$340.00

**Component Description:** 

Amount:

Lease negotiations

\$263.34

**Component Description:** 

Amount:

Lease negotiations

\$43.50

**Component Description:** 

Amount:

Lease negotiations

\$40.00

**Component Description:** 

**Amount:** 

lease negotiations

\$376.16

**Component Description:** 

Amount:

Lease negotiations

\$20.00

**Component Description:** 

Amount:

Lease negotiations

\$60.00

**Component Description:** 

Amount:

Lease negotiations

\$495.00

**Component Description:** 

Amount:

Lease negotiations

\$405.00

**Component Description: Amount:** 

Lease negotiations \$1,078.00

**Component Description:** 

Lease negotiations \$440.00

Amount:

ψ-1-0.00

**Component Description:** 

Amount:

Lease negotiations

\$172.66

**Component Description:** 

Amount:

lease negotiations

\$129.50

**Component Description:** 

Amount:

Lease negotiations

\$40.00

NEPA and SHPO compliance

Information not provided.

Leasing audit

Information not provided.

Landlord NTP

Information not provided.

Fully executed amendment with non-MLA landlord

Information not provided.

Construction drawings

Information not provided.

Complex zoning

Information not provided.

Co-location application

Information not provided.

Building permit application

Information not provided.

A and E walk

Information not provided.

Permit pickup

Information not provided.

Field and Technical Project Management

**Component Description:** 

Technical PM

Service

**Amount:** \$1,540.00

Component Description: Technical Project

Management.

**Amount:** \$1,886.50

Component Description: Technical

assistance -Qcomm - INV 2022012

**Amount:** \$616.00

Component Description: Technical PM

Service

**Amount:** \$462.00

Component Description: Aug 2021 Tech PM

- QComm - INV

230036

**Amount:** \$770.00

Component Description: Technical PM

Service

**Amount:** \$770.00

Component Description: July 2021 Tech PM

- QComm - INV

120010

**Amount:** \$308.00

Component Description: Technical Project

Management.

**Amount:** \$770.00

Component Description: Sept 2021 Tech

PM - QComm - INV

230047

**Amount:** \$308.00

Additional Field Engineering Service, 5 Days	Information not provided.	
Comprehensive coverage verification via field study, if needed	Component Description: Amount:	Field measurements \$15,750.00
	Component Description: Amount:	Field Measurements \$15,750.00
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Component Description:  Amount:	Invoice moved to the correct Component list. Please delete. N/A
Prepare Form 601	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	Request amount for License to cover. \$1,000.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	

Prepare request for Special Temporary Authorization	Information not provided.	
Perform engineering study for displacement application	Component Description:  Amount:	Requesting amount for Displacement filings \$1,500.00
Form 399 assistance or other Program Management costs	Component Description: Amount:	PM Paperwork \$1,078.00
	Component Description: Amount:	PM Paperwork \$1,232.00
	Component Description: Amount:	399 Follow Up Work \$693.00
	Component Description: Amount:	399 Follow Up Work \$308.00
	Component Description:	Oct 2021 PM - Anywave - INV FA2112-1217
	Amount:	\$1,031.80
	Component Description: Amount:	PM Paperwork \$1,355.20
	Component Description: Amount:	PM Paperwork \$1,848.00

Component Description: Aug 2021 PM -

Anywave - FA2109-

1084

**Amount:** \$1,031.80

Component Description: Nov 2021 PM -

Anywave - INV

FA2202-1275

**Amount:** \$154.00

**Component Description:** 

Amount:

PM Paperwork

\$1,201.20

**Component Description:** 

Amount:

July Paperwork PM

\$2,233.00

Component Description: July 2021 PM -

Anywave - INV FA2109-1109

**Amount:** \$939.40

**Component Description:** 

Amount:

PM Paperwork

\$939.40

Component Description:

Amount:

Aug Paperwork PM

\$569.80

Component Description: 399 Follow Up

Work

**Amount:** \$1,524.60

Component Description: Sept 2021 PM -

Anywave - INV FA2110-1159

**Amount:** \$1,078.00

Component Description: Paperwork PM Amount: \$1,001.00

Component Description: Form 399

assistance 02/01 -

03/18/2022

**Amount:** \$154.00

**Component Description:** Paperwork PM **Amount:** \$1,047.20

Component Description:Paperwork PMAmount:\$1,563.10

Component Description: Dec 2021 PM -

Anywave - INV FA2202-1261

**Amount:** \$500.50

Component Description: Paperwork PM
Amount: \$1,647.80

Component Description: Form 399

Assistance. FLAT

FEE

**Amount:** \$500.00

**Component Description:** Form 399

assistance 03/01-

03/31/2022

**Amount:** \$231.00

Prepare/ Review 399 reimbursement form

**Component Description:** 399 Submission.

FLAT FEE

**Amount:** \$2,500.00

Project management of the transition

**Component Description: Amount:** 

PM 12/2019 \$360.00

**Component Description:** 

PM 10/2017 \$386.66

**Component Description:** 

Amount:

Amount:

PM 07/2018 \$373.34

**Component Description:** 

Amount:

PM 12/2017 \$360.00

**Component Description:** 

Amount:

PM 10/2019 \$426.66

**Component Description:** 

Amount:

PM 04/2020 \$400.00

Component Description: Technical PM and

399 assistance - 08.22 - 09.22

Amount:

unt: \$8,445.00

**Component Description:** 

Amount:

PM 09/2019 \$440.00

**Component Description:** 

Amount:

PM 08/2020 \$360.00

**Component Description:** 

Amount:

PM 07/2019 \$413.34

**Component Description:** 

Amount:

PM 04/2022 \$200.00 **Component Description:** 

Amount:

PM 09/2020 \$346.66

**Component Description:** 

Amount:

PM 01/2018

\$373.34

**Component Description:** 

Amount:

PM 01/2022

\$253.34

**Component Description:** 

Amount:

PM 10/2018

\$386.66

**Component Description:** 

Technical PM and

399 assistance -

06.22

**Amount:** \$1,460.00

**Component Description:** 

Amount:

PM 04/2019

\$413.34

**Component Description:** 

Amount:

PM 10/2021

\$266.66

**Component Description:** 

Amount:

PM 11/2018

\$360.00

**Component Description:** 

**Amount:** 

PM 12/2020

\$333.34

**Component Description:** 

Amount:

PM 01/2019

\$386.66

**Component Description:** 

Amount:

PM 04/2017

\$306.67

**Component Description:** 

Amount:

PM 12/2021 \$266.66

**Component Description:** 

Amount:

PM 06/2020

\$373.34

**Component Description:** 

Amount:

PM 07/2020

\$386.66

**Component Description:** 

Amount:

PM 05/2021

\$306.66

**Component Description:** 

Amount:

PM 04/2018

\$426.66

**Component Description:** 

Amount:

PM 05/2018

\$386.66

**Component Description:** 

Amount:

PM 07/2021

\$280.00

**Component Description:** 

Amount:

PM 08/2019 \$400.00

**Component Description:** 

Amount:

PM 06/2021 \$320.00

**Component Description:** 

Amount:

PM 12/2018

\$346.66

**Component Description:** 

Technical PM and

399 assistance -

05.22

**Amount:** \$1,540.00

Component Description: Technical PM and

399 assistance -

03.22

**Amount:** \$4,055.00

Component Description: PM

Amount:

PM 02/2020 \$400.00

**Component Description:** 

Amount:

PM 04/2021

\$306.66

**Component Description:** 

Amount:

PM 07/2017

\$373.34

Component Description:

Technical PM and

399 assistance -

02.22

**Amount:** \$755.00

**Component Description:** 

Amount:

PM 03/2018

\$413.34

Component Description: Technical PM and

399 assistance -

04.22

**Amount:** \$2,765.00

**Component Description:** 

Amount:

PM 02/2021

\$333.34

**Component Description:** 

Amount:

PM 06/2022

\$200.00

**Component Description:** 

Amount:

PM 10/2020

\$373.34

**Component Description:** 

Amount:

PM 11/2019 \$386.66

**Component Description:** 

Amount:

PM 05/2019 \$440.00

**Component Description:** 

Amount:

PM 05/2020

\$413.34

**Component Description:** 

Technical PM and

399 assistance -

07.22

Amount:

\$1,610.00

**Component Description:** 

Amount:

PM 11/2021

\$293.34

**Component Description:** 

Amount:

PM 09/2021

\$280.00

**Component Description:** 

Amount:

PM 05/2017

\$320.00

**Component Description:** 

Amount:

PM 08/2017

\$400.00

**Component Description:** 

Amount:

PM 08/2018

\$426.66

**Component Description:** 

Amount:

PM 01/2020

\$373.34

**Component Description:** 

Amount:

PM 06/2017

\$346.66

**Component Description:** 

Amount:

PM 02/2022 \$226.66

**Component Description:** 

Amount:

PM 11/2017 \$373.34

**Component Description:** 

Amount:

PM 11/2020

\$333.34

**Component Description:** 

Amount:

PM 02/2018

\$386.66

**Component Description:** 

Amount:

PM 03/2020

\$386.66

**Component Description:** 

Amount:

PM 03/2019

\$400.00

**Component Description:** 

Amount:

PM 08/2021

\$266.66

**Component Description:** 

Amount:

PM 05/2022

\$186.66

**Component Description:** 

Amount:

PM 09/2018

\$386.66

**Component Description:** 

Amount:

PM 09/2017

\$373.34

**Component Description:** 

Amount:

PM 06/2019

\$426.66

**Component Description: Amount:** 

PM 02/2019 \$386.66

**Component Description:** 

Amount:

PM 01/2021

\$320.00

**Component Description:** 

Amount:

PM 03/2021

\$333.34

**Component Description:** 

Amount:

PM 06/2018

\$400.00

**Component Description:** 

Amount:

PM 03/2022

\$226.66

**Component Description:** 

Amount:

PM 08/2022

\$173.34

**Component Description:** 

Amount:

PM 07/2022

\$200.00

Zoning and permitting determination

Information not provided.

## **Cost Information**

#### **Other Expenses**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$15,584.77	\$15,584.77		\$1,270.00	
Equipment Storage	\$5,000.00	\$5,000.00	Expecting multiple staggered equipment deliveries from different vendors and need to store and stage new equipment prior to installation date.  Anticipate from 6-24 months of storage time.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$1,374.77	\$1,374.77	Disposal costs per Clean Sweeps estimate uploaded - split 50/50 between KAOB and K21OB	\$1,270.00	N/A

FCC Filing Fees - Special Temporary Authorization request	\$305.00	\$305.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 Major change CP application	\$4,960.00	\$4,960.00	3/30/2020- Working to obtain quote which may be delayed due to coronavirus pandemic	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$2,500.00	\$2,500.00	Transport, forklift rental and handling fees from staging area to transmitter site.	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,110.00	N/A	N/A	N/A
Sub-total	\$15,584.77	\$15,584.77	N/A	\$1,270.00	N/A
Total for all systems	\$541,974.89	\$430,544.36	N/A	\$207,987.27	N/A

### Components

Actual Information Description	File Name
Equipment Storage	Information not provided.

Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:  Amount:	Haul away and disposal split 50 /50 with KAOB \$1,270.00
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 Major change CP application	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
Equipment Delivery and Handling Charges	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	

## **Cost Information**

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$541,974.89	\$430,544.36	\$207,987.27

Reimbursem	envestion	Response
Status	The facility has ceased operating on its pre- auction channel.	Yes
	Construction of final facilities or all necessary modifications are complete.	Yes
	All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out	No

procedures with the Fund Administrator.

Section Question Response

## Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
  Person signing
  below certifies that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Chuck Johnson COO

10/05/2022

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
  Person signing
  below certifies and
  represents that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Chuck Johnson COO

10/05/2022

Section Question Response

#### Submission of Final Allocation or Accounting Information Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. The abovenamed entity acknowledges that all certifications and attached documentation are considered material representations.
- 2. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above-named entity, including any discounts, refunds, or rebates.
- 4. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 6. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Chuck Johnson COO

10/05/2022

#### **Attachments**